

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

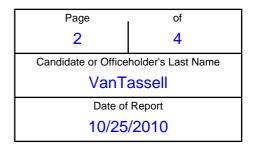
	(Otali Code Section 2	υA-11)		
Name of Candidate or Office	ceholder		Phone Number	er
Kevin T. VanTassell			(435)789-	0724
Street Address	Suite/Apartment/PO Box:	City	State Z	ip
3424 West 1500 North		Vernal	UT 8	4078
Office	District Number	County	Political	Party
Senate	26	Multi-County	Repub	lican
(Required by Seven days (Required by August 31st (Required by Seven days (Required by YEAR-END REF	preceding Party Convention all candidates) preceding Primary Election all candidates) all candidates) preceding a General Election all candidates)	FINAL REPORT: Final Report (Required by all cand officeholders as soon campaign accounts Yes		?
I,	Report Verifica Kevin T. VanTa Name of Candid ffirm that this Report of Contribution true, accurate and correct to the beautiful to the contribution of the contrib	ate ons and Expenditures is best of my knowledge. ssell lidate		
To File this	1	For Office Use	Only	

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/27/2010
Ending Date: 10/21/2010
Due Date: 10/26/2010

BALANCE SUMMARY			YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$16,317.37			
2	Total Contributions Received (See Schedule A)	\$9,251.00	\$35,550.92		
3	Subtotal (Add lines 1 & 2)	\$25,568.37			
4	Total Expenditures Made (See Schedule B)	\$2,092.42	\$12,074.97		
5	Ending Balance (Subtract Line 3 from Line 4)	\$23,475.95			

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Candidate or Officeholder's Last Name					
VanTassell					
Date of Report					
10/25/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/18/2010	AGPAC	9865 S State Sandy, UT 84070				\$300.00
10/18/2010	Duchesne County Republican Party	1245 Spruce Dr Roosevelt, UT 94066				\$500.00
10/18/2010	Food Pac	1578 W 1700 S Salt Lake City, UT 84104				\$200.00
10/18/2010	Merit Medical	1600 West Merit Parkway South Jordan, UT 84095				\$500.00
10/18/2010	Newfield PAC	363 N Sam Houston Pkwy E, Suite 100 Houston , TX 77060-2421				\$1,500.00
10/18/2010	Nucor Corporation Political Action Committee of Utah	W Cemetary Rd Plymouth, UT 84330				\$500.00
10/18/2010	Questar Employee Pac	PO Box 45433 Salt Lake City, UT 84145				\$350.00
10/18/2010	Robert H Williams	P.O. Box 1666 Vernal, UT 84078				\$2,000.00
10/18/2010	U-Car Pac	1588 S main street Salt Lake City, UT 84115				\$651.00
10/18/2010	UMAPac Ut Manufacturers Assoc.	136 East South Temple, Suite 1740 Salt Lake City, UT 84111				\$100.00
10/18/2010	Utah Education Association	875 east 5180 south Murray, UT 84107	1			\$750.00
10/18/2010	Utah Home Builder	9069 S 1300 W W Jordan, UT 84088				\$500.00
10/18/2010	Utah Petroleum Marketers	175 West 200 South Suite 2012 Salt Lake City, UT 84101				\$200.00
10/18/2010	Utah Public Power PAC	2825 East Cottonwood Parway, Suite #200 Salt Lake City, UT 84121				\$200.00
10/18/2010	Utah rural Electric Pac	10714 s Jordan GTWY STE 240 South Jordan, UT 84095				\$1,000.00
SUB TOTAL FOR THIS PAGE			\$9,251.00			
TOTAL CONTRIBUTIONS RECEIVED			\$9,251.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Purchase of Signs

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Candidate or Officeholder's Last Name						
VanTassell						
Date of Report						
10/25/2010						

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/28/2010	Henry Glashean	Donation for campaign				\$75.00
8/30/2010	Summitt County Republican100.00	Summitt County Rebublican Party donation				\$100.00
9/28/2010	American express card	Webb site, prade staff expense, transportation, motel expense				\$378.78
10/9/2010	Imaginos	Signs	1			\$750.00
10/13/2010	Imaginos	Purchase of signs				\$788.64
SUB TOTAL FOR THIS PAGE					\$2,092.42	
TOTAL EXPENDITURES MADE					\$2,092.42	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additonal pages if needed

1 - UEA donations